



CITY OF TUCSON
OFFICE OF THE CITY CLERK
CAMPAIGN FINANCE ADMINISTRATION REPORT
RECEIPT



Primary Election – August 25, 2015
 General Election – November 3, 2015

NAME OF COMMITTEE FILING REPORT

For Green Party of Pima County
 (Name of Political Committee)
 for _____ who is a candidate for the office
 (Name of Candidate, when applicable)
 of _____ Political Party _____ ID # 90-094-CT

OR

CANDIDATE \$500 THRESHOLD EXEMPTION STATEMENT

for _____
 (Name of Candidate)
 who is a Candidate for the Office of _____
 Political Party _____ ID# _____

- ☐ Political Committee Statement of Organization # _____ ☐ Original or
☐ Request for Public Matching Funds Contract# _____ (PMF Candidates Only) ☐ Amended

CAMPAIGN FINANCE REPORT:

- ☐ a. Statement Establishing Eligibility – **PMF Candidates Only**
☒ b. Consolidated City/State Campaign Finance Report (Filed on or before February 2, 2015)
☐ c. Consolidated City/State Campaign Finance Report (Filed on or before June 30, 2015)
☐ d. Consolidated City/State Pre – Primary Report (Filed on or before August 21, 2015)
☐ e. City Post – Primary Report (Filed on or before September 4, 2015) – **PMF Candidates Only**
☐ f. State Post – Primary Election Report (Filed on or before September 24, 2015)
☐ g. Consolidated City/State Pre – General Election Report (Filed on or before October 30, 2015)
☐ h. City Post – General Election Report (Filed on or before November 13, 2015) – **PMF Candidates Only**
☐ i. State Post – General Election Report (Filed on or before December 3, 2015)
☐ j. Termination Statement (Filed on or before March 2, 2016) – **PMF Candidates Only**
must include Final report if not previously filed
☐ Political Committee No Activity Statement (Report date of: _____)
☐ Other _____

OFFICE OF THE CITY CLERK

15 FEB -4 P 4:00

CITY OF TUCSON
RECEIVED

 Signature Deputy City Clerk

Date: 2/4/15



**POLITICAL COMMITTEE
STATE OF ARIZONA
CAMPAIGN FINANCE REPORT**

For Office Use Only

CITY OF TUCSON

OFFICE OF THE
CITY CLERK

FEB -4 P4:00

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CITY OF TUCSON

1. Green Party of Pima County

Full Name of Committee

P.O. Box 6014

Address

Tucson AZ 85703 (520) 798-6169

City

Zip Code

Phone Number

2.

Sponsoring Organization and Office

Name of Candidate and Office Sought (if applicable)

6Pinfo@pimagreens.org

E-Mail Address

Fax #

3. ID#

90-094CT

4. **REPORTING PERIOD** (Please check appropriate box)


FILING DEADLINE

- ☐ January 31 Report -- For Period of
November 29, 2011 through December 31, 2012 January 31, 2013
- ☐ June 30 Report -- For Period of
January 1, 2013 through May 31, 2013 *July 1, 2013
- ☐ Pre-Primary Election Report -- For Period of
June 1, 2013 through August 15, 2013 August 23, 2013
- ☐ Post-Primary Election Report -- For Period of
August 16, 2013 through September 16, 2013 September 26, 2013
- ☐ Pre-General Election Report -- For Period of
September 17, 2013 through October 24, 2013 November 1, 2013
- ☐ Post-General Election Report -- For Period of
October 25, 2013 through November 25, 2013 December 5, 2013
- ☒ January 31, 2015 Report -- For Period of
November 26, 2013 through December 31, 2014 *February 2, 2015

5. SUMMARY	Column A Total This Reporting Period	Column B Election Period To Date
5a Surplus from Previous Campaign (or at time Statement of Organization was filed for the new committee)		2383.92
5b Cash on Hand at Beginning of this Reporting Period	2383.92	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	1327.02	7327.02
5d Subtotal (add Lines [b] and [c] for Column A and add lines [a] and [c] for Column B)	9710.94	9710.94
6a Total Debts and Obligations from Previous Campaign Committee at beginning of the Election Period (or at time Statement of Organization was filed for the new committee) (Do not add or subtract this line from the other lines)		
6b Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	4680.02	4680.02
7. Cash on Hand at Close of Reporting Period (Subtract Line 6b from Line 5d - Column A must equal Column B)	5030.92	5030.92

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

1. Committee Name Green Party of Pima County 3. ID# 90-094CT
 2. Report Covering Period From 11-26-2013 Thru 12-31-2014

RECEIPTS	COLUMN A THIS PERIOD	COLUMN B CAMPAIGN TO DATE
4. Contributions other than loans and in-kind:		
(a) Individuals - more than \$50 (Total from Schedule A)	1425.00	1425.00
(b) Individuals - aggregate \$50 or less (Total from Schedule A-1)	99.00	99.00
(c) Political Committees (Total from Schedule B)		
(d) Subtotal Contributions [add 4(a), 4(b) and 4(c)]		
(e) Refund of Contributions (Total from Schedule F-2)	1524.00	1524.00
(f) Total contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]		
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)		
(b) All other loans (Total from Schedule C-1)		
(c) Total loans [add 5(a) and 5(b)]		
6. In-kind contributions (Total from Schedule E)	6925.00	6925.00
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)	402.02	402.02
8. TOTAL Receipts [add 4(f), 5(c), 6, and 7]	7327.02	7327.02
DISBURSEMENTS		
9. Expenditures for Operating Expenses (Total from Schedule D)	4278.62	4278.62
10. Independent Expenditures (Total from Schedule D-1)		
11. Value of In-kind expenditures (Total from Schedule E)	6925.00	6925.00
12. Loans made by reporting committee (Total from Schedule D-2)		
13. (a) Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)		
(b) Repayment of all other loans (Total from Schedule D-5)		
(c) Total Loan Repayments [add 13(a) and 13(b)]		
14. Transfers to other political committees (Total from Schedule D-6)		
15. Any other disbursement (Total from Schedule D-7)		
16. Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15]	4680.02	4680.02
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)		
18. TOTAL disbursements [subtract line 17 from line 16]	4680.02	4680.02
19. Total Outstanding Debts owed by Reporting Candidate or Political Comm. (Schedule F-3)		
20. I certify, under penalty of perjury, that I have examined the contents of this campaign finance report and to the best of my knowledge and belief it is true and complete.		
Type or Print Name of Treasurer	Ruben Romero	
Signature of Treasurer or Candidate or Designating Individual:		
Date	2-4-15	

CONTRIBUTIONS FROM INDIVIDUALS*
(More than \$50)*

SCHEDULE A

1. Committee Name Green Party of Pima County 3. ID # 90-094CT
2. Report Covering Period from 11-26-2013 thru 12-31-2014

4.	CONTRIBUTIONS NAME, ADDRESS, OCCUPATION AND EMPLOYER OF CONTRIBUTOR	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
a.	<div>LAST FIRST MI</div> <div>Adger Steven</div> <div>STREET ADDRESS</div> <div>3132 N. Olsen</div> <div>CITY STATE ZIP</div> <div>Tucson AZ 85719</div> <div>OCCUPATION EMPLOYER</div> <div>IT Not specified</div>	<div>11-30-13</div> <div>12-31-13</div> <div>1-31-14</div> <div>2-28-14</div> <div>3-31-14</div> <div>4-30-14</div> <div>5-31-14</div> <div>6-30-14</div> <div>7-30-14</div>	<div>5.00</div> <div>5.00</div> <div>5.00</div> <div>5.00</div> <div>5.00</div> <div>5.00</div> <div>5.00</div> <div>5.00</div> <div>5.00</div>	45.00
b.	<div>LAST FIRST MI</div> <div>Adger Steven</div> <div>STREET ADDRESS</div> <div>3132 N. Olsen</div> <div>CITY STATE ZIP</div> <div>Tucson AZ 85719</div> <div>OCCUPATION EMPLOYER</div> <div>IT not specified</div>	<div>8-31-14</div> <div>9-30-14</div> <div>10-31-14</div> <div>11-30-14</div> <div>12-31-14</div>	<div>5.00</div> <div>5.00</div> <div>5.00</div> <div>5.00</div> <div>5.00</div>	25.00
c.	<div>LAST FIRST MI</div> <div>Lease Mike</div> <div>STREET ADDRESS</div> <div>2540 E. 8th St.</div> <div>CITY STATE ZIP</div> <div>Tucson AZ 85714</div> <div>OCCUPATION EMPLOYER</div> <div>Consultant Database Consultant</div>	<div>12-31-13</div>	<div>500.00</div>	500.00
d.	<div>LAST FIRST MI</div> <div>Duncan Cynthia</div> <div>STREET ADDRESS</div> <div>2914 E. Lester</div> <div>CITY STATE ZIP</div> <div>Tucson AZ 85714</div> <div>OCCUPATION EMPLOYER</div> <div>Accountant The Haven</div>	<div>12-31-13</div>	<div>500.00</div>	500.00
e.	<div>LAST FIRST MI</div> <div>Irvin Chuck</div> <div>STREET ADDRESS</div> <div>4115 E. North St. Apt. 4</div> <div>CITY STATE ZIP</div> <div>Tucson AZ 85712</div> <div>OCCUPATION EMPLOYER</div> <div>Driver not specified</div>	<div>5-31-14</div>	<div>100.00</div>	100.00
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE A [If last page of Schedule A, transfer total to Detailed Summary Page line 4(a), Column A]			

*If contributions of \$50 or less are listed with contributor's name, address, occupation and employer on Schedule A, do not include them on Schedule A-1.

CONTRIBUTIONS FROM INDIVIDUALS*
(More than \$50)*

SCHEDULE A

1. Committee Name Green Party of Pima County 3. ID # 90-094CT
2. Report Covering Period from 11-26-2013 thru 12-31-2014

CONTRIBUTIONS				DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
NAME, ADDRESS, OCCUPATION AND EMPLOYER OF CONTRIBUTOR						
a.	LAST	FIRST	MI	11-30-13	5.00	70.00
	<u>Porreillo Jeff</u>			12-31-13	5.00	
	STREET ADDRESS			1-31-14	5.00	
	<u>407 S. La Canada Pr. Unit A</u>			2-28-14	5.00	
	CITY	STATE	ZIP	03-31-14	5.00	
	<u>Green Valley</u>	<u>AZ</u>	<u>85614</u>	4-30-14	5.00	
	OCCUPATION	EMPLOYER		5-31-14	5.00	
	<u>Retired</u>	<u>None</u>		6-30-14	5.00	
				7-31-14	5.00	
				8-31-14	25.00	
b.	LAST	FIRST	MI	9-30-14	25.00	45.00
	<u>Porreillo Jeff</u>			10-31-14	5.00	
	STREET ADDRESS			11-30-14	5.00	
	<u>407 S. La Canada Dr. Unit A</u>			12-31-14	5.00	
	CITY	STATE	ZIP	12-31-14	5.00	
	<u>Green Valley</u>	<u>AZ</u>	<u>85614</u>			
	OCCUPATION	EMPLOYER				
	<u>Retired</u>	<u>None</u>				
c.	LAST	FIRST	MI	11-30-13	10.00	110.00
	<u>Tanny Victor</u>			12-31-13	10.00	
	STREET ADDRESS			01-31-14	10.00	
	<u>3925 W. Avenida Sombra</u>			2-28-14	10.00	
	CITY	STATE	ZIP	03-31-14	10.00	
	<u>Tucson</u>	<u>AZ</u>	<u>85746</u>	4-30-14	10.00	
	OCCUPATION	EMPLOYER		5-30-14	10.00	
	<u>not specified</u>	<u>not specified</u>		6-30-14	10.00	
				7-30-14	10.00	
				8-30-14	10.00	
d.	LAST	FIRST	MI	10-31-14	10.00	30.00
	<u>Tanny Victor</u>			11-30-14	10.00	
	STREET ADDRESS			12-31-14	10.00	
	<u>3925 W. Avenida Sombra</u>					
	CITY	STATE	ZIP			
	<u>Tucson</u>	<u>AZ</u>	<u>85746</u>			
	OCCUPATION	EMPLOYER				
	<u>not specified</u>	<u>not specified</u>				
e.	LAST	FIRST	MI			<div style="writing-mode: vertical-rl; transform: rotate(180deg);"> OFFICE OF THE CITY CLERK CITY OF TUCSON RECEIVED FEB -4 P4:10 </div>
	STREET ADDRESS					
	CITY	STATE	ZIP			
	OCCUPATION	EMPLOYER				
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE A (If last page of Schedule A, transfer total to Detailed Summary Page line 4(a), Column A)				1425.00	

*If contributions of \$50 or less are listed with contributor's name, address, occupation and employer on Schedule A, do not include them on Schedule A-1.

CONTRIBUTIONS of \$50 or Less - AGGREGATE TOTAL*

SCHEDULE A-1

1. Committee Name Green Party of Pima County 3. ID # 90-094CT
2. Report Covering Period from 11-26-2013 thru 12-31-2014
4. Aggregate Total of Contributions of \$50 or Less

Description	Amount Received This Period		Cumulative Total This Campaign To Date
Contribution Patricia Eubanks 4-30-2014	10.00		
Contribution Patricia Eubanks 5-30-2014	15.00		
Contribution Patricia Eubanks 5-30-2014	14.00	Patricia Eubanks	39.00
Contribution Anthony Johnson 10-31-2014	10.00	Anthony Johnson	10.00
Contribution June Pitts 9-30-2014	50.00	June Pitts	50.00
		OFFICE OF THE CITY CLERK	15 FEB -4 PM '15
			CITY OF TUCSON RECEIVED
5. TOTAL THIS PERIOD [Transfer total to Detailed Summary Page, Line 4(b), Column A]	99.00	6. CUMULATIVE TOTAL THIS CAMPAIGN TO DATE [Transfer total to Detailed Summary Page, Line 4(b), Column B]	99.00

*If contributions of \$50 or less are listed with contributors name and address on Schedule A, do not include them on this schedule.

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name Green Party of Pima County 2. ID# 90-094CT
3. Report Covering Period from: 11-26-2013 thru 12-31-2014

EXPENDITURES		DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE			
a.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Facebook</u> <u>www.facebook.com</u>	<u>10-31-2014</u> <u>12-31-2014</u>	<u>10.00</u> <u>15.00</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Marketing, advertising</u>	CHECK # <u>electronic</u>	
b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Office Depot</u> <u>3413 E. Broadway</u> <u>Tucson AZ 85716</u>	<u>12-31-13</u>	
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Printer paper</u>	CHECK # <u>electronic debit</u>	<u>9.72</u>
c.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Office Depot</u> <u>3413 E. Broadway</u> <u>Tucson AZ 85716</u>	<u>12-31-13</u>	
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>LED clip light, rubber bands</u>	CHECK # <u>electronic debit</u>	<u>7.24</u>
d.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Office Depot</u> <u>3413 E. Broadway</u> <u>Tucson AZ 85716</u>	<u>12-31-13</u>	
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>clip boards</u>	CHECK # <u>electronic debit</u>	<u>5.39</u>
e.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Office Depot</u> <u>3413 E. Broadway</u> <u>Tucson AZ 85716</u>	<u>12-31-13</u>	
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Address labels</u>	CHECK # <u>electronic debit</u>	<u>10.69</u>
f.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Paypal</u> <u>www.paypal.com</u>	<u>12-31-13</u>	<u>1.49</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>merchant services</u>	CHECK # <u>electronic debit</u>	
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D [If last page of Schedule D, transfer total to Detailed Summary Page, Line 9, Column A]		

*Expenditures, other than a contract, promise or agreement to make an expenditure resulting in credit.

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name Green Party of Pima County2. ID# 90-094CT3. Report Covering Period from: 11-26-2013 thru 12-31-2014

EXPENDITURES		DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE			
a.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Paypal</u> <u>www.paypal.com</u>	<u>15 FEB -4 P4:01</u>	<u>1-30-2014</u> <u>1.49</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>merchant services</u>	CHECK # <u>electronic debit</u>	
b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Paypal</u> <u>www.paypal.com</u>	<u>2-28-2014</u>	<u>1.49</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>merchant services</u>	CHECK # <u>electronic debit</u>	
c.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Paypal</u> <u>www.paypal.com</u>	<u>3-30-14</u>	<u>1.49</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>merchant services</u>	CHECK # <u>electronic debit</u>	
d.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Paypal</u> <u>www.paypal.com</u>	<u>4-30-14</u>	<u>1.49</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>merchant services</u>	CHECK # <u>electronic debit</u>	
e.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Paypal</u> <u>www.paypal.com</u>	<u>5-30-14</u>	<u>1.49</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>merchant services</u>	CHECK # <u>electronic debit</u>	
f.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Paypal</u> <u>www.paypal.com</u>	<u>6-30-14</u>	<u>1.49</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>merchant services</u>	CHECK # <u>electronic debit</u>	
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D (If last page of Schedule D, transfer total to Detailed Summary Page, Line 9, Column A)		

*Expenditures, other than a contract, promise or agreement to make an expenditure resulting in credit.

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name Green Party of Pima County2. ID# 90-094CT3. Report Covering Period from: 11-26-2013 thru 12-31-2014

EXPENDITURES RECEIVED		DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE			
a.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Paypal</u> <u>www.paypal.com</u> <u>15 FEB -4 P4:01</u>	<u>7-30-14</u>	<u>1.49</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Merchant Services</u> <u>OFFICE OF THE CITY CLERK</u>	CHECK # <u>electronic debit</u>	
b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Paypal</u> <u>www.paypal.com</u>	<u>8-30-14</u>	<u>2.37</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>merchant services</u>	CHECK # <u>electronic debit</u>	
c.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Paypal</u> <u>www.paypal.com</u>	<u>9-30-14</u>	<u>1.49</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>merchants services</u>	CHECK # <u>electronic debit</u>	
d.	NAME, ADDRESS, CITY, STATE AND ZIP <u>paypal</u> <u>www.paypal.com</u>	<u>10-31-14</u>	<u>2.08</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>merchant services</u>	CHECK # <u>electronic debit</u>	
e.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Paypal</u> <u>www.paypal.com</u>	<u>11-30-14</u>	<u>1.49</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>merchant services</u>	CHECK # <u>electronic debit</u>	
f.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Paypal</u> <u>www.paypal.com</u>	<u>12-31-14</u>	<u>1.77</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Merchant Services</u>	CHECK # <u>electronic debit</u>	
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D [If last page of Schedule D, transfer total to Detailed Summary Page, Line 9, Column A]		

*Expenditures, other than a contract, promise or agreement to make an expenditure resulting in credit.

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name Green Party of Lima County2. ID# 90-0942T3. Report Covering Period from: 11-26-2013 thru 12-31-2014

EXPENDITURES		DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE			
a.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Phone.com</u> <u>184 S. Livingston Ave. Suite 9-222</u> <u>Livingston NJ 07039</u>	<u>5-30-14</u>	<u>21.04</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>answering service monthly fee</u>	CHECK # <u>electronic debit</u>	
b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Phone.com</u> <u>184 S. Livingston Ave. Suite 9-222</u> <u>Livingston NJ 07039</u>	<u>7-30-14</u>	<u>15.72</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>answering service monthly fee</u>	CHECK # <u>electronic debit</u>	
c.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Phone.com</u> <u>184 S. Livingston Ave. Suite 9-222</u> <u>Livingston NJ 07039</u>	<u>8-30-14</u>	<u>15.14</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>answering service monthly fee</u>	CHECK # <u>electronic debit</u>	
d.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Phone.com</u> <u>184 S. Livingston Ave. Suite 9-222,</u> <u>Livingston NJ 07039</u>	<u>9-30-14</u>	<u>15.14</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>answering service monthly fee</u>	CHECK # <u>electronic debit</u>	
e.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Phone.com</u> <u>184 S. Livingston Ave. Suite 9-222</u> <u>Livingston NJ 07039</u>	<u>10-31-14</u>	<u>18.57</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>answering service monthly fee</u>	CHECK # <u>electronic debit</u>	
f.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Phone.com</u> <u>184 S. Livingston Ave. Suite 9-222</u> <u>Livingston NJ 07039</u>	<u>11-30-14</u>	<u>18.57</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED	CHECK # <u>electronic debit</u>	
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D (If last page of Schedule D, transfer total to Detailed Summary Page, Line 9, Column A)		

*Expenditures, other than a contract, promise or agreement to make an expenditure resulting in credit.

OFFICE OF THE
TREASURER

15 FEB -4 P 4:00

CITY OF LIMA
RECEIVED

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name Green Party of Pima County 2. ID#
3. Report Covering Period from: 11-26-2013 thru 12-31-2014

4.	EXPENDITURES	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE		
a.	NAME, ADDRESS, CITY, STATE AND ZIP USPS postal service	1-30-14	39.00
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED P.O. Box rental	CHECK # electronic debit	
b.	NAME, ADDRESS, CITY, STATE AND ZIP USPS Postal Service	3-30-14	9.80
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Postage Stamps	CHECK # electronic debit	
c.	NAME, ADDRESS, CITY, STATE AND ZIP USPS Postal Service	6-30-14	7.84
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Postage stamps	CHECK # electronic debit	
d.	NAME, ADDRESS, CITY, STATE AND ZIP USPS Postal Service	7-30-14	40.00
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED P.O. Box rental	CHECK # electronic debit	
e.	NAME, ADDRESS, CITY, STATE AND ZIP USPS Postal Service	9-30-14	12.25
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Postage stamps	CHECK # electronic debit	
f.	NAME, ADDRESS, CITY, STATE AND ZIP Voice.com 5902 Winwood Pkwy #500 Alpharetta GA 30005	12-31-13	25.50
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED answering service monthly fee	CHECK # electronic debit	
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D [If last page of Schedule D, transfer total to Detailed Summary Page, Line 9, Column A]		

*Expenditures, other than a contract, promise or agreement to make an expenditure resulting in credit

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name Green Party of Pima County 2. ID# 90-094CT
3. Report Covering Period from: 11-26-2013 thru 12-31-2014

EXPENDITURES		DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE			
a.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Voice.com</u> <u>5902 Winwood PKWY #500</u> <u>Alpharetta, GA 30005</u>	<u>1-30-14</u>	<u>26.48</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>answering service monthly fee</u>	CHECK # <u>electronic debit</u>	
b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Voice.com</u> <u>5902 Winwood PKWY #500</u> <u>Alpharetta GA 30005</u>	<u>2-28-14</u>	<u>26.47</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>answering service monthly fee</u>	CHECK # <u>electronic debit</u>	
c.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Voice.com</u> <u>5902 Winwood PKWY #500</u> <u>Alpharetta GA 30005</u>	<u>3-30-14</u>	<u>26.47</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>answering service monthly fee</u>	CHECK # <u>electronic debit</u>	
d.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Voice.com</u> <u>5902 Winwood PKWY #500</u> <u>Alpharetta GA 30005</u>	<u>4-30-14</u>	<u>26.47</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>answering service monthly fee</u>	CHECK # <u>electronic debit</u>	
e.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Pima Area Labor Federation</u> <u>877 S. Alvernon Way Suite 100</u> <u>Tucson AZ 85711</u>	<u>9-30-14</u>	<u>25.00</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>table space at labor day Picnic</u>	CHECK # <u>196</u>	
f.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Marc Blodgett</u> <u>address not specified</u>	<u>2-12-14</u>	<u>89.50</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>179 signatures gathered, 1st 50%</u>	CHECK # <u>179</u>	
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D (If last page of Schedule D, transfer total to Detailed Summary Page, Line 9, Column A)		

*Expenditures, other than a contract, promise or agreement to make an expenditure resulting in credit

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EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name Green Party of Pima County 2. ID# 90-094CT
 3. Report Covering Period from: 11-26-2013 thru 12-31-2014

EXPENDITURES		DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE			
a.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Marc Blodgett</u> <u>address not specified</u>	<u>2-28-14</u>	<u>89.50</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>179 Signatures gathered, 2nd 50%</u>	CHECK # <u>185</u>	
b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Mary De Camp</u> <u>2914 E. Lester</u> <u>Tucson AZ 85714</u>	<u>12-26-13</u>	<u>56.00</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>112 signatures gathered, 1st 50%</u>	CHECK # <u>148</u>	
c.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Mary De Camp</u> <u>2914 E. Lester</u> <u>Tucson AZ 85714</u>	<u>1-29-14</u>	<u>56.00</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>112 signatures gathered, 2nd 50%</u>	CHECK # <u>177</u>	
d.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Gerald Hitchye</u> <u>address not specified</u>	<u>1-10-14</u>	<u>54.00</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>108 signatures gathered, 1st 50%</u>	CHECK # <u>163</u>	
e.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Gerald Hitchye</u> <u>address not specified</u>	<u>1-22-14</u>	<u>54.00</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>108 signatures gathered, 2nd 50%</u>	CHECK # <u>167</u>	
f.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Robert Leon</u> <u>address not specified</u>	<u>1-9-14</u>	<u>29.00</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>114 signatures gathered, 2nd 50%</u>	CHECK # <u>165</u>	
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D [If last page of Schedule D, transfer total to Detailed Summary Page, Line 9, Column A]		

*Expenditures, other than a contract, promise or agreement to make an expenditure resulting in credit.

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name Green Party of Pima County 2. ID# 90-094CT
 3. Report Covering Period from: 11-26-2013 thru 12-31-2014

EXPENDITURES		DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE			
a.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Robert Leon</u> <u>address not specified</u>	<u>12-17-13</u>	<u>85.00</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>170 signatures gathered, 1st 50%</u>	CHECK # <u>152</u>	
b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Robert Leon</u> <u>address not specified</u>	<u>1-16-14</u>	<u>100.00</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>200 signatures gathered, 1st 50%</u>	CHECK # <u>170</u>	
c.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Robert Leon</u> <u>address not specified</u>	<u>5-30-2014</u>	<u>24.00</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Signatures gathered</u>	CHECK # <u>not specified</u>	
d.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Tasha Lepes</u> <u>address not specified</u>	<u>12-6-13</u>	<u>66.50</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>135 signatures gathered, 1st 50%</u>	CHECK # <u>142</u>	
e.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Tasha Lepes</u> <u>address not specified</u>	<u>12-12-13</u>	<u>50.50</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>101 signatures gathered, 1st 50%</u>	CHECK # <u>145</u>	
f.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Tasha Leppes</u> <u>address not specified</u>	<u>12-13-13</u>	<u>68.50</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>135 signatures gathered, 2nd 50%</u>	CHECK # <u>149</u>	
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D [If last page of Schedule D, transfer total to Detailed Summary Page, Line 9, Column A]		

*Expenditures, other than a contract, promise or agreement to make an expenditure resulting in credit

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EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name Green Party of Pima County 2. ID# 90-094CT
 3. Report Covering Period from: 11-26-2013 thru 12-31-2014

EXPENDITURES		DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE			
a.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Tasha Leppes</u> <u>address not specified</u>	<u>12-20-13</u>	<u>50.50</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>101 signatures gathered, 2nd 50%</u>	CHECK # <u>157</u>	
b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Tasha Leppes</u> <u>address not specified</u>	<u>12-26-13</u>	<u>50.00</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>100 signatures gathered, 1st 50%</u>	CHECK # <u>159</u>	
c.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Tasha Leppes</u> <u>address not specified</u>	<u>1-29-14</u>	<u>50.00</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>100 signatures gathered, 2nd 50%</u>	CHECK # <u>175</u>	
d.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Stephen Mejza</u> <u>address not specified</u>	<u>12-10-13</u>	<u>103.50</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>207 signatures gathered, 1st 50%</u>	CHECK # <u>143</u>	
e.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Stephen Mejza</u> <u>address not specified</u>	<u>12-18-13</u>	<u>194.50</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>389 signatures gathered, 1st 50%</u>	CHECK # <u>144</u>	
f.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Stephen Mejza</u> <u>address not specified</u>	<u>12-24-13</u>	<u>15211.00</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>422 signatures gathered, 1st 50%</u>	CHECK # <u>159</u>	
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D (If last page of Schedule D, transfer total to Detailed Summary Page, Line 9, Column A)		

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EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name Green Party of Pima County 2. ID# 90-094CT
 3. Report Covering Period from: 11-26-2013 thru 12-31-2014

EXPENDITURES		DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE			
a.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Stephen Mejza</u> <u>address not specified</u>	<u>1-2-14</u>	<u>103.50</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>207 signatures gathered, 1st 50%</u>	CHECK # <u>156</u>	
b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Stephen Mejza</u> <u>address not specified</u>	<u>1-3-14</u>	<u>226.00</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>452 signatures gathered, 2nd 50%</u>	CHECK # <u>161</u>	
c.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Stephen Mejza</u> <u>address not specified</u>	<u>1-9-14</u>	<u>199.50</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>399 signatures gathered, 1st 50%</u>	CHECK # <u>164</u>	
d.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Stephen Mejza</u> <u>address not specified</u>	<u>1-15-14</u>	<u>194.50</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>389 signatures gathered, 2nd 50%</u>	CHECK # <u>166</u>	
e.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Stephen Mejza</u> <u>address not specified</u>	<u>1-17-14</u>	<u>126.50</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>253 signatures gathered, 2nd 50%</u>	CHECK # <u>171</u>	
f.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Stephen Mejza</u> <u>address not specified</u>	<u>1-21-14</u>	<u>211.00</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>422 signatures gathered, 2nd 50%</u>	CHECK # <u>172</u>	
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D [If last page of Schedule D, transfer total to Detailed Summary Page, Line 9, Column A]		

*Expenditures, other than a contract, promise or agreement to make an expenditure resulting in credit

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EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name Green Party of Pima County 2. ID# 90-094CT
 3. Report Covering Period from: 11-26-2013 thru 12-31-2014

EXPENDITURES		DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE			
a.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Stephen Mejza</u> <u>address not specified</u>	<u>1-28-14</u>	<u>226.00</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>452 signatures gathered, 2nd 50%</u>	CHECK # <u>179</u>	
b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Stephen Mejza</u> <u>address not specified</u>	<u>1-28-14</u>	<u>199.50</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>399 signatures gathered, 2nd 50%</u>	CHECK # <u>180</u>	
c.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Stephen Mejza</u> <u>address not specified</u>	<u>1-28-14</u>	<u>126.50</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>253 signatures gathered, 2nd 50%</u>	CHECK # <u>181</u>	
d.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Matt Smith</u> <u>address not specified</u>	<u>1-10-14</u>	<u>55.00</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>110 signatures gathered, 1st 50%</u>	CHECK # <u>160</u>	
e.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Matt Smith</u> <u>address not specified</u>	<u>2-14-14</u>	<u>55.00</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>110 signatures gathered, 2nd 50%</u>	CHECK # <u>183</u>	
f.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Dylan Trestik</u> <u>address not specified</u>	<u>12-4-13</u>	<u>153.50</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED	CHECK # <u>137</u>	
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D [If last page of Schedule D, transfer total to Detailed Summary Page, Line 9, Column A]		

*Expenditures, other than a contract, promise or agreement to make an expenditure resulting in credit

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EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name Green Party of Pima County2. ID# 90-094 CT3. Report Covering Period from: 11-26-2013 thru 12-31-2014

EXPENDITURES		DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE			
a.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Dylan Trestik</u> <u>address not specified</u>	<u>12-19-13</u>	<u>87.50</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>175 signatures gathered, 1st 50%</u>	CHECK # <u>151</u>	
b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Dylan Trestik</u> <u>address not specified</u>	<u>12-20-13</u>	<u>153.50</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>307 signatures gathered, 2nd 50%</u>	CHECK # <u>158</u>	
c.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Dylan Trestik</u> <u>address not specified</u>	<u>1-2-14</u>	<u>50.00</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>100 signatures gathered, 1st 50%</u>	CHECK # <u>162</u>	
d.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Dylan Trestik</u> <u>address not specified</u>	<u>1-15-14</u>	<u>50.00</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>100 signatures gathered, 2nd 50%</u>	CHECK # <u>168</u>	
e.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Dylan Trestik</u> <u>address not specified</u>	<u>1-29-14</u>	<u>26.50</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>114 signatures gathered, 2nd 50%</u>	CHECK # <u>184</u>	
f.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Esther White</u> <u>address not specified</u>	<u>1-15-14</u>	<u>52.50</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>105 signatures gathered, 1st 50%</u>	CHECK # <u>169</u>	
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D [If last page of Schedule D, transfer total to Detailed Summary Page, Line 9, Column A]		

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EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name Green Party of Pima County 2. ID# 90-094CT
3. Report Covering Period from: 11-26-2013 thru 12-31-2014

EXPENDITURES		DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE			
a.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Esther White</u> <u>address not specified</u>	<u>2-3-14</u>	<u>51.50</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>104 signatures gathered, 2nd 50%</u>	CHECK # <u>184</u>	
b.	NAME, ADDRESS, CITY, STATE AND ZIP		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED	CHECK #	
c.	NAME, ADDRESS, CITY, STATE AND ZIP		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED	CHECK #	
d.	NAME, ADDRESS, CITY, STATE AND ZIP		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED	CHECK #	
e.	NAME, ADDRESS, CITY, STATE AND ZIP		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED	CHECK #	
f.	NAME, ADDRESS, CITY, STATE AND ZIP		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED	CHECK #	
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D [If last page of Schedule D, transfer total to Detailed Summary Page, Line 9, Column A]		<u>4278.62</u>

*Expenditures, other than a contract, promise or agreement to make an expenditure resulting in credit.

IN-KIND CONTRIBUTIONS AND EXPENDITURES

SCHEDULE E

1. Committee Name Green Party of Pima County2. ID# 90-094-CT3. Report Covering Period from: 11-26-2013 thru 12-31-2014

IN-KIND CONTRIBUTIONS AND EXPENDITURES		DATE	FAIR MARKET VALUE
NAME AND ADDRESS OF INDIVIDUAL (OR NAME, ADDRESS AND ID# OF THE POLITICAL COMMITTEE) FROM WHOM RECEIVED OR TO WHOM GIVEN			
a. NAME, ADDRESS, CITY, STATE, ZIP AND ID# <u>Cynthia Duncan</u> <u>2914 E. Lester</u> <u>Tucson AZ 85716</u>	CONTRIBUTION <input checked="" type="checkbox"/> EXPENDITURE <input checked="" type="checkbox"/>	<u>03-31-14</u> <u>05-31-14</u> <u>04-30-14</u> <u>06-30-14</u> <u>07-30-14</u> <u>08-31-14</u> <u>09-30-14</u> <u>10-31-14</u>	<u>2700.00</u> <u>450.00</u> <u>450.00</u> <u>450.00</u> <u>450.00</u> <u>450.00</u> <u>450.00</u> <u>450.00</u>
DESCRIPTION <u>in kind office space</u>			
OCCUPATION <u>accountant</u>	EMPLOYER <u>The Haven</u>		
b. NAME, ADDRESS, CITY, STATE, ZIP AND ID# <u>Cynthia Duncan</u> <u>2914 E. Lester</u> <u>Tucson, AZ 85716</u>	CONTRIBUTION <input checked="" type="checkbox"/> EXPENDITURE <input checked="" type="checkbox"/>	<u>11-30-14</u> <u>12-31-14</u>	<u>450.00</u> <u>625.00</u>
DESCRIPTION <u>in kind office space</u>			
OCCUPATION <u>accountant</u>	EMPLOYER <u>The Haven</u>		
c. NAME, ADDRESS, CITY, STATE, ZIP AND ID# <u>Cynthia Duncan</u> <u>2914 E. Lester</u> <u>Tucson, AZ 85716</u>	CONTRIBUTION <input checked="" type="checkbox"/> EXPENDITURE <input type="checkbox"/>	<u>11-30-13</u>	<u>50.00</u>
DESCRIPTION <u>photocopies</u>			
OCCUPATION <u>accountant</u>	EMPLOYER <u>The Haven</u>		
d. NAME, ADDRESS, CITY, STATE, ZIP AND ID#	CONTRIBUTION <input type="checkbox"/> EXPENDITURE <input type="checkbox"/>	OFFICE OF THE CITY CLERK	CITY OF TUCSON RECEIVED
DESCRIPTION			
OCCUPATION	EMPLOYER		
5. ENTER TOTAL OF IN-KIND CONTRIBUTIONS ONLY IF LAST PAGE OF SCHEDULE E [If last page of Schedule E, transfer total to Detailed Summary Page, Line 6, Column A]			<u>6925.00</u>
6. ENTER TOTAL OF IN-KIND EXPENDITURES ONLY IF LAST PAGE OF SCHEDULE E [If last page of Schedule E, transfer total to Detailed Summary Page, Line 11, Column A]			

DIVIDENDS, INTEREST AND OTHER RECEIPTS

SCHEDULE F-1

1. Committee Name Green Party of Pima County 2. ID# 90-094-CT
 3. Report Covering Period from: 11-26-2013 thru 10-31-2014

DIVIDENDS, INTEREST AND OTHER FORMS OF RECEIPTS		DATE RECEIVED	AMOUNT OF THE RECEIPT
4.	NAME AND ADDRESS FROM INDIVIDUAL (OR NAME, ADDRESS AND ID# OF THE POLITICAL COMMITTEE) FROM WHOM RECEIPT WAS RECEIVED		
a.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# <u>Green Party of Pima County</u> <u>P.O. Box 6014</u> <u>Tucson AZ 85703</u> <u>90-094-CT</u>	7-30-14 8-31-14 9-30-14 10-31-14 11-30-14 12-31-14	185.00 50.00 33.00 83.00 22.00 28.00
	DESCRIPTION OF RECEIPT <u>Aggregate amounts collected from attendees to various meetings.</u>		
b.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# <u>Hughes Federal Credit Union</u> <u>P.O. Box 11900</u> <u>Tucson AZ 85734</u>	12-31-13 11-30-13 01-31-14 02-28-14 03-30-14 04-30-14	.10 .08 .13 .08 .01 .01
	DESCRIPTION OF RECEIPT <u>Dividends</u>		
c.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# <u>Hughes Federal Credit Union</u> <u>P.O. Box 11900</u> <u>Tucson AZ 85734</u>	05-31-14 06-30-14 07-30-14 08-31-14 09-30-14 10-31-14	.01 .01 .01 .01 .01 .01
	DESCRIPTION OF RECEIPT <u>Dividends</u>		
d.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# <u>Hughes Federal Credit Union</u> <u>P.O. Box 11900</u> <u>Tucson AZ 85734</u>	11-30-14 12-31-14	.01 .01
	DESCRIPTION OF RECEIPT <u>Dividends</u>		
e.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# <u>Facebook</u> <u>Mentlo Park, CA 94025</u>	11-30-14	.53
	DESCRIPTION OF RECEIPT <u>Electronic test deposit</u>		
f.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
	DESCRIPTION OF RECEIPT		
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE F-1 [If last page of Schedule F-1, transfer total to Detailed Summary Page, Line 7, Column A]		402.02